CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate SANDRA 'SANDY' DENAPOLIS 4007 Saint Blase Dr Kenner, LA 70065	2. Office Sought (Include title of office as well School Board Jefferson District #9	OFFICE USE ONLY  Report Number: 41645  Date Filed: 8/6/2014  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 1/1/2014	through <u>7/27/2014</u>		
4. Type of Report:  ———————————————————————————————————			
	RICHARD III		
Daytime Telephone  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contributions and that the information required to be reported by the Legisland to the contributions are contributed by the Legisland to the contribution and the contribution are contributed by the Legisland to the contributed by the contributed by the Legisland to the contributed by the contributed by the contributed by the Legisland to the contributed by the contributed by the Legisland to the contributed by the Legisland to the contributed by the contributed by the contribut	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of August	, <u>2014</u> .		
Sandy Denapolis Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-428-9202 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,141.21
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,141.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 38,119.10
15. Plus total receipts this period (Line 8 above)	\$ 1,000.00
16. Less total disbursements this period (Line 13 above)	\$ 4,141.21
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,977.89

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LANEY CHOUEST PO Box 56489 New Orleans, LA 70156	05/28/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 0.00</u>

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BONNABEL BRUIN CLUB 525 Vassar Ct Kenner, LA 70065	07/15/2014	Ck#1117 donation basketball progam	\$ 100.00
CHATEAU ESTATES ELEMENTARY SCHOOL 4121 Medoc Dr Kenner, LA 70065	06/07/2014	Ck#1106 donation	\$ 250.00
EAST JEFFERSON REPUBLICAN WOMEN 5004 Academy Drive Metairie, LA 70003	05/03/2014	Ck# 1090 Associate dues	\$ 25.00
GREENLAWN TERRACE ELEMENTARY SCHOOL 1500 38th St Kenner, LA 70065	06/07/2014	Ck#1107 donation	\$ 250.00
HANES ACADEMY 1416 Metairie Road Metairie, LA 70005	05/09/2014	Ck#1093 Gala sponsorship	\$ 250.00
JEFFERSON BEAUTIFICATION INC PO Box 10658 Jefferson, LA 70181	05/12/2014	Ck#1097 Parkway promenade tickets	\$ 150.00
JOHN J AUDUBON ELEMENTARY SCHOOL 200 W Loyola Ave Kenner, LA 70065-4024	06/07/2014	Ck#1105 donation	\$ 250.00
JOHN Q ADAMS MIDDLE SCHOOL 5525 Henican Place Metairie, LA 70003	06/15/2014	Ck#1111 National History Day Program donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,375.00
4. TOTAL (optional - complete only on last page of this schedule	)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KENNER BUSINESS ASSOCIATION PO Box 1227 Kenner, LA 70063	05/05/2014	Ck#1091 Annual dues	\$ 150.00
KENNER BUSINESS ASSOCIATION PO Box 1227 Kenner, LA 70063	06/20/2014	Ck#1109 luncheon	\$ 30.00
KENNER BUSINESS ASSOCIATION PO Box 1227 Kenner, LA 70063	07/15/2014	Ck#1116 luncheon	\$ 30.00
KENNER GUARDIAN ANGELS BASKETBALL 66 Chateau Mouton Kenner, LA 70065	06/15/2014	Ck#1108 donation youth basketball program	\$ 200.00
METRO CLUB 5328 Craig Ave Kenner, LA 70065	05/03/2014	Ck#1089 Associate dues	\$ 20.00
METRO CLUB 5328 Craig Ave Kenner, LA 70065	06/07/2014	Ck#1104 luncheon	\$ 30.00
MILLER PHOTO 931 Hickory Ave Harahan, LA 70123	06/15/2014	Ck#1110 Kenner Recreation Dept calendar	\$ 150.00
NEW ORLEANS LAPTOPS 2104-B 31st Street Kenner, LA 70065	05/09/2014	Ck#1094 computer repair	\$ 20.00
3. SUBTOTAL (optional)			\$630.00
4. TOTAL (optional - complete only on last page of this schedule Form 102. Rev. 3/98. Page Rev. 3/98	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ORLEANS LAPTOPS 2104-B 31st Street Kenner, LA 70065	05/10/2014	Ck#1095 computer repair	\$ 364.31
PELICAN STATE PACHYDERM CLUB INC PO Box 113205 Metairie, LA 70011-3205	05/05/2014	Ck#1092 dues	\$ 150.00
PELICAN STATE PACHYDERM CLUB INC PO Box 113205 Metairie, LA 70011-3205	07/15/2014	Ck#1118 Admission to Cochon de Lait function	\$ 250.00
REPUBLICAN WOMEN'S CLUB of Jefferson 30 Chateau Rothschild Kenner, LA 70065	05/13/2014	Ck#1102 luncheon	\$ 60.00
REPUBLICAN WOMEN'S CLUB of Jefferson 30 Chateau Rothschild Kenner, LA 70065	05/13/2014	Ck#1103 associate dues	\$ 18.00
REPUBLICAN WOMEN'S CLUB of Jefferson 30 Chateau Rothschild Kenner, LA 70065	06/16/2014	Ck#1112 Celebrity Check Cook Off sponsorship	\$ 300.00
RIVER REGION REPUBLICAN WOMEN 1201 Williams Blvd Kenner, LA 70062	05/12/2014	CK#1098 dues	\$ 35.00
RIVER REGION REPUBLICAN WOMEN 1201 Williams Blvd Kenner, LA 70062	05/12/2014	Ck#1099 Newsletter advertisement	\$ 25.00
3. SUBTOTAL (optional)	· ·	!	\$1,202.31
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROOSEVELT MIDDLE SCHOOL 3315 Maine Ave Kenner, LA 70065	06/16/2014	Ck#1113 donation	\$ 250.00
TED DENAPOLIS CAMPAIGN FUND 40 Acadia St Kenner, LA 70065	05/12/2014	Ck#1100 campaign donation	\$ 500.00
UNITED STATES POSTAL SERVICE 390 W Esplanade AAve Kenner, LA 70065	05/01/2014	Ck#1088 Stamps	\$ 18.40
UNITED STATES POSTAL SERVICE 390 W Esplanade AAve Kenner, LA 70065	06/18/2014	Ck#1114 stamps	\$ 19.60
UNITED STATES POSTAL SERVICE 390 W Esplanade AAve Kenner, LA 70065	07/15/2014	Ck#1119 stamps	\$ 19.60
UNIVERSITY CITY CIVIC ASSOCIATION PO Box 641515 Kenner, LA 70062	05/12/2014	Ck#1101 dues	\$ 20.00
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	06/30/2014	Ck#1115 printing note cards	\$ 40.74
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	07/20/2014	Ck#1120 check printing	\$ 14.71
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$883.05
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WYES 916 Navarre Ave New Orleans, LA 70124	05/12/2014	Ck#1096 membership	\$ 40.00
WALGREEN'S 821 W Esplanade Ave Kenner, LA 51147	05/01/2014	Ck#1087 Stationery	\$ 10.85
3. SUBTOTAL (optional)			\$50.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,141.21

Form 102. Rev. 3/98. Page Rev. 3/98

Report Number: 41645 Page 9 of 9 SANDRA 'SANDY' DENAPOLIS